

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 24-04-2011 to 23-05-2011 – Sanction an amount of Rs.12,045/- Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 562**

**Dated: 01-08-2011.**

Read the following:-

1. Govt. Lr. No.26875/SE-OP/2010-1, Edn.(SE-OP) Deptt., dt.07-01-2011.
2. From M/s.Venkateswara Xerox, Hyderabad,Billl No.766, dt 26-05-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.12,045/- (Rupees Twelve thousand, forty five only) to M/s. Sri Venkateswara Xerox, Hyderabad towards making monthly photo copying bill for the period from 24-04-2011 to 23-05-2011. The details of Xerox copies are indicated below:-

1) 24-04-2011 to 23-05-2011 (Monthly photo copying Bill )	10,000-00
2) Extra copies 4,091 @ 0.50 Ps	2,045-00
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Total	Rs.12,045-00
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2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP.Claims) Department are requested to draw the cheque for an amount of Rs.12,045/- (Rupees Twelve thousand, forty five only) in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

4. This order does not require the concurrence of Finance (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRL.SECRETARY TO GOVERNMENT (PE)**

To  
M/s.Sri Venkateswara Xerox, Hyderabad.  
The Deputy P.A.O., Sect. Branch, Hyderabad.  
The Education (SE-OP.Claims) Department.  
Stock file.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**